

Part 1 - Additions to Income (write the code and amount of each addition to income)

Code		Code			
5 1	Lump sum distribution	5 6	Child's income excluded from parent's return	• 99	9999999999.
5 3	Medical Savings Account (MSA) addback *	5 7	Municipal bond interest	• 99	9999999999.
5 4	Utah Educational Savings Plan (UESP) addback *	6 0	Untaxed income of a resident trust	• 99	9999999999.
5 5	Reimbursed adoption expenses *	6 1	Untaxed income of a nonresident trust	• 99	9999999999.
		6 9	Equitable adjustments	• 99	9999999999.
	* to the extent previously deducted or credited on Utah return			• 99	9999999999.
				• 99	9999999999.
Total additions to income (add all additions to income and enter total here and on TC-40, line 5)					9999999999.

Part 2 - Subtractions from Income (write the code and amount of each subtraction from income)

Code		Code			
7 1	Interest from U.S. Government Obligations	7 8	Railroad retirement income	• 99	9999999999.
7 7	Native American income: Tribe	7 9	Equitable adjustments	• 99	9999999999.
	Enrollment Number Code	8 2	Nonresident active duty military pay	• 99	9999999999.
	Your • 9999999999 9	8 5	State tax refund distributed to beneficiary	• 99	9999999999.
	Spouse's • 9999999999 9	8 8	Nonresident military spouse income	• 99	9999999999.
				• 99	9999999999.
				• 99	9999999999.
Total subtractions from income (add all subtractions from income and enter total here and on TC-40, line 8)					9999999999.

Part 3 - Apportionable Nonrefundable Credits (write the code and amount of each credit)

Code		Code			
0 4	Capital gain transactions credit	2 2	Medical Care Savings Account (MSA) credit	• 99	9999999999.
1 8	Retirement tax credit (attach TC-40C)	2 3	Health benefit plan credit	• 99	9999999999.
2 0	Utah Educational Savings Plan (UESP) credit	2 4	Qualifying solar project credit	• 99	9999999999.
		2 6	Gold and silver coin sale credit	• 99	9999999999.
				• 99	9999999999.
				• 99	9999999999.
Total apportionable nonrefundable credits (add all Part 3 credits and enter total here and on TC-40, line 24)					9999999999.

Part 4 - Nonapportionable Nonrefundable Credits (write the code and amount of each credit)

Code		Code			
0 1	At-home parent credit	1 2	Research activities credit	• 99	9999999999.
0 2	Qualified sheltered workshop credit - name:	1 3	Carryover of mach./equip. research credit	• 99	9999999999.
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1 7	Tax paid to another state (attach TC-40S)	• 99	9999999999.
0 5	Clean fuel vehicle credit	1 9	Live organ donation expenses credit	• 99	9999999999.
0 6	Historic preservation credit	2 1	Renewable residential energy systems credit	• 99	9999999999.
0 7	Enterprise zone credit	2 5	Combat related death credit	• 99	9999999999.
0 8	Low-income housing credit	2 7	Veteran employment tax credit	• 99	9999999999.
1 0	Recycling market dev. zone credit			• 99	9999999999.
Total nonapportionable nonrefundable credits (add all Part 4 credits and enter total here and on TC-40, line 26)					9999999999.

Part 5 - Refundable Credits (write the code and amount of each refundable credit)

<u>Code</u>	<u>Code</u>	
3 9	4 7	• 99 9999999999 .
Renewable commercial energy systems	Agricultural off-highway gas/undyed diesel	
4 0	4 8	• 99 9999999999 .
Targeted business tax credit	Farm operation hand tools	
4 1		• 99 9999999999 .
Special needs adoption credit		
		• 99 9999999999 .
		• 99 9999999999 .
		• 99 9999999999 .
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 38)		9999999999 .

Submit page ONLY if data entered.
Attach completed schedule to your 2012 Utah Income Tax Return.

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4	Income Tax Supplemental Schedule																																	TC-40A										Page 1																																				
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